



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Yadkin PERMIT NO.: N0392 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 16, 2011**Date of Last Audit:** October 31, 2008**FACILITY NAME AND ADDRESS:**

Taylor Road LCID Landfill
1616 Taylor Road
East Bend, NC 27018

GPS COORDINATES: N: 36.15430 E: 80.45416**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jerry F. Moore, Owner
h. 336-699-4520

Robert W. Matthews – Matthews Brothers Grading, Inc., Operator
w. 336-699-3407

FACILITY CONTACT ADDRESS:

Jerry F. Moore
1616 Taylor Road
East Bend, NC 27018

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Yadkin County Register of Deeds March 19, 1998

Land Clearing and Inert Debris Landfill Notification approval letter dated April 29, 1998 issued by the SWS to Jerry F. Moore; Robert W. Matthews – Matthews Brothers Grading, Inc. copied

Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Compliance Audit (to ensure that the notified Land Clearing and Inert Debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On March 16, 2011, John Patrone conducted a comprehensive audit of the Taylor Road LCID Landfill located on Taylor Road in East Bend, Yadkin County.

1. The LCID landfill footprint is estimated to be ~ ¼ acre in size.
2. Remove unpermitted waste from the landfill: bent metal pipe, crushed metal drum, and plastic traffic cone.
3. The LCID material must be adequately covered with soil on a monthly basis.
4. All slopes shall be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
5. Spread-out material atop the landfill and grade the rear slope accordingly. Cover all material with soil.
6. The LCID landfill is required to comply with 15A NCAC 13B .0564(9)(a), "The facility shall meet the following buffer requirements: 50 feet from the waste boundary to all surface waters of the state."
7. The LCID landfill is required to comply with 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells."
8. Ensure that there is a 100 foot buffer between the disposal area and the property to the left of the landfill. Install edge of waste markers and buffer markers. Markers shall be easily distinguishable.
9. There was no indication of runoff.
10. Access roads are of all-weather construction.
11. The facility is secured by a locked steel cable across the entranceway.
12. Ensure the facility has a sign stating contact name and phone number.
13. A copy of the LCID notification is included with this audit report for both Mr. Moore and Mr. Matthews.
14. A copy of the rules pertaining to notified LCID landfills is included with this audit report for both Mr. Moore and Mr. Matthews.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Delivered on : <u>March 17, 2011</u> by		Hand delivery/Email	X	US Mail		Certified No. <u> </u>
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cc: Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Robert W. Matthews – Matthews Brothers Grading, Inc.